

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**20801 CITY MAYWOOD**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
MAYWOOD - WESTSIDE	0.00	0.00	0.00	(432.36)	(432.36)	3,987.00	3,554.64
MAYWOOD - PROJECT # 2	0.00	0.00	0.00	(439.87)	(439.87)	11,540.28	11,100.41
MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	6,580.24	6,580.24	5,766.67	12,346.91
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$5,708.01	\$5,708.01	\$21,293.95	\$27,001.96
ACCRUED INTEREST EARNED							53.03
TOTAL AMOUNT DUE					\$5,708.01	\$21,293.95	\$27,054.99
ALLOCATED / DISTRIBUTED					5,708.01	21,293.95	27,054.99
BALANCE DUE					\$0.00	\$0.00	\$0.00